

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Monday, September 14, 2020	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Montgomery</b>	MP 230.6-231.6 MP 232.7-234.1 AR MN274, MN275, 276.03 ATWS 703, 704, 1146, 1375	<b>Weather:</b>	Dry

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Tree Felling     
 ☐ Clearing/Grubbing     
 ☐ Grading     
 ☐ Trenching     
 ☐ Stringing/Welding  
☐ Lowering/Backfilling     
 ☐ Final Grading     
 ☐ Temp. Stabilization     
 ☐ Perm. Stabilization     
☒ Dormant

- |  | Yes                                 | No                                  | N/A                      |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-C21, S-001
- ECD's were in place and appeared to be functioning.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- N/A


**Ineffective Controls:** (24-Hour Deadline from Notification)

- N/A

**Recommended Corrective Action:** N/A

**Deadline:** N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Monday, September 14, 2020

## FIELD INSPECTION PHOTO LOG

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- Figure 1: Area near MP 230.6 has recently been re stabilized.



- Figure 2: Controls are in place and functioning at designated stream crossing S-C21



- Figure 3: Controls are in place and functioning at designated stream crossing S-001.



- Figure 4: Blanket matting stabilization is in place near MP 232.7

